

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF MARYLAND**

In re: NOCHUMOWITZ, PAUL WYE

§ Case No. 05-36870

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on October 12, 2005. The undersigned trustee was appointed on October 12, 2005.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 1,341,011.42

Funds were disbursed in the following amounts:

Administrative expenses	692,366.28
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Payments to creditors	646,677.49
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Non-estate funds paid to 3rd Parties	0.00
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Payments to the debtor	0.00
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Leaving a balance on hand of ¹	\$ 1,967.65
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The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing claims in this case was 11/27/2008. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$63,480.34. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$63,419.29 as interim compensation and now requests the sum of \$61.05, for a total compensation of \$63,480.34. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$1,088.50 and now requests reimbursement for expenses of \$158.75, for total expenses of \$1,247.25.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/02/2010 By: /s/GEORGE W. LIEBMANN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-36870

Trustee: (400290) GEORGE W. LIEBMANN, TRUSTEE

Case Name: NOCHUMOWITZ, PAUL WYE

Filed (f) or Converted (c): 10/12/05 (f)

§341(a) Meeting Date: 11/03/05

Period Ending: 06/02/10

Claims Bar Date: 11/27/08

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	PRO RATA DIRECTOR FEES (u)	3,550.00	3,550.00		3,500.00	FA
2	UNLISTED OFFICE FURNITURE (u)	2,500.00	2,500.00		400.00	FA
3	POSSIBLE PREFERENCES see answer to Question #3, Statement of Financial Affairs	18,822.36	18,822.36		12,826.33	FA
4	50% INTEREST IN FNPN, LLC	9,000.00	9,000.00		3,000.00	FA
5	3504 OLD POST DRIVE	550,000.00	0.00	DA	0.00	FA
6	400 ALTON ROAD, UNIT 2508, MIAMI, FL	500,000.00	0.00	DA	0.00	FA
7	VALLEY BANK ACCT. ENDING IN 1315	978.05	0.00	DA	0.00	FA
8	CARROLLTON BANK OF BALTIMORE ACCT.	2,218.52	0.00	DA	0.00	FA
9	CARROLTON BANK OF BALT., 2ND ACCT.	3,078.70	0.00	DA	0.00	FA
10	VALLEY BANK ACCT. ENDING IN 6323	2,736.91	0.00	DA	0.00	FA
11	HOUSEHOLD FURNISHING (MD HOME)	4,090.00	0.00		0.00	FA
12	HOUSEHOLD FURNISHINGS (FL. HOME)	1,835.00	0.00	DA	0.00	FA
13	HOUSEWARES	300.00	0.00	DA	0.00	FA
14	WIFE'S COLLECTION OF CANDLESTICKS, ETC.	15,000.00	0.00	DA	0.00	FA
15	POSSIBLE TAX REFUNDS (u)	Unknown	720.00		816.55	FA
16	2 ANTIQUE CABINETS	2,500.00	0.00	DA	0.00	FA
17	2 ANTIQUE MIRRORS	3,000.00	0.00	DA	0.00	FA
18	CLOTHING	150.00	0.00	DA	0.00	FA
19	JEWELRY	185.00	0.00	DA	0.00	FA
20	IRA: AMERICAN FUNDS	77,493.00	0.00	DA	0.00	FA
21	IRA: JOHN HANCOCK INSURANCE	11,531.00	0.00	DA	0.00	FA
22	IRA: MFS INVESTMENT	47,081.35	0.00	DA	0.00	FA
23	NOCK REALTY CO.	0.00	0.00	DA	0.00	FA
24	VILLAGE REAL ESTATE, LLC	0.00	0.00	DA	0.00	FA
25	PWN PROPERTIES, LLC	0.00	0.00	DA	0.00	FA
26	PNMR, LLC	0.00	0.00	DA	0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 05-36870

Trustee: (400290) GEORGE W. LIEBMANN, TRUSTEE

Case Name: NOCHUMOWITZ, PAUL WYE

Filed (f) or Converted (c): 10/12/05 (f)

§341(a) Meeting Date: 11/03/05

Period Ending: 06/02/10

Claims Bar Date: 11/27/08

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27 MAP MORTGAGE, LLC	0.00	0.00	DA	0.00	FA
28 CHELSEA HORSE NORTH APTS.	0.00	0.00	DA	0.00	FA
29 WYE REALTY, INC.	0.00	0.00	DA	0.00	FA
30 GROUND RENT ON 4903 OLD COURT RD. (u)	2,000.00	2,000.00		1,900.93	FA
31 2230 East Lanvale Street (u)	15,000.00	15,000.00		14,934.99	FA
32 GROUND RENTS (& CLAIM V. INSIDERS FOR FRAUD. TR)	1,100,000.00	1,100,000.00		1,300,399.77	FA
33 UNCLAIMED FUNDS FROM COMPTROLLER (u)	1,967.65	1,967.65		1,967.65	FA
Int INTEREST (u)	Unknown	N/A		1,265.20	FA
34 Assets Totals (Excluding unknown values)	\$2,375,017.54	\$1,153,560.01		\$1,341,011.42	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): March 31, 2009

Current Projected Date Of Final Report (TFR): May 14, 2009 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-36870

Case Name: NOCHUMOWITZ, PAUL WYE

Taxpayer ID #: **-***5522

Period Ending: 06/02/10

Trustee: GEORGE W. LIEBMANN, TRUSTEE (400290)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****69-19 - Time Deposit Account

Blanket Bond: \$22,210,886.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
06/25/08		FUNDING ACCOUNT: *****6965		9999-000	250,000.00		250,000.00
09/25/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	374.25		250,374.25
10/27/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	109.78		250,484.03
11/26/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	82.36		250,566.39
12/26/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	61.79		250,628.18
01/26/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	31.93		250,660.11
02/25/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	30.91		250,691.02
03/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	30.91		250,721.93
03/30/09		To Account #*****6965	transfer from time dep. acct. to money mkt. to prepare for final report	9999-000		250,721.93	0.00

ACCOUNT TOTALS	250,721.93	250,721.93	\$0.00
Less: Bank Transfers	250,000.00	250,721.93	
Subtotal	721.93	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$721.93	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-36870

Case Name: NOCHUMOWITZ, PAUL WYE

Taxpayer ID #: **-***5522

Period Ending: 06/02/10

Trustee: GEORGE W. LIEBMANN, TRUSTEE (400290)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****69-20 - Time Deposit Account

Blanket Bond: \$22,210,886.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
02/10/09		FUNDING ACCOUNT: *****6965		9999-000	500,000.00		500,000.00
03/13/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	61.65		500,061.65
04/13/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	63.71		500,125.36
04/14/09		To Account #*****6965	transfer to mm to state final report	9999-000		500,125.36	0.00

ACCOUNT TOTALS	500,125.36	500,125.36	\$0.00
Less: Bank Transfers	500,000.00	500,125.36	
Subtotal	125.36	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$125.36	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-36870

Case Name: NOCHUMOWITZ, PAUL WYE

Taxpayer ID #: **-***5522

Period Ending: 06/02/10

Trustee: GEORGE W. LIEBMANN, TRUSTEE (400290)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****69-65 - Money Market Account

Blanket Bond: \$22,210,886.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/23/05	{3}	SEILAND & JEDNORSKI	REFUND OF PREFERENCE	1141-000	649.00		649.00
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	0.03		649.03
12/02/05	{3}	PAUL W. SPENCE, P.A.	PREFERENCE RECOVERY	1141-000	177.33		826.36
12/14/05		PAUL WYE NOCHUMOWITZ	Furniture \$400, Tax refund \$720, FMPN, LLC \$3000 & Dir. of Fin. \$3500		7,620.00		8,446.36
	{2}		400.00	1229-000			8,446.36
	{15}		720.00	1224-000			8,446.36
	{4}		3,000.00	1129-000			8,446.36
	{1}		3,500.00	1229-000			8,446.36
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.49		8,448.85
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	4.76		8,453.61
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	4.54		8,458.15
03/09/06	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/28/2006 FOR CASE #05-36870, BOND # 016025481, 3/1/06 - 3/1/07, 3/2/06 INVOICE	2300-000		9.37	8,448.78
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	5.03		8,453.81
04/05/06	{3}	AMERICAN EXPRESS TRAVEL RELATED SERVICES	peference recovery	1141-000	12,000.00		20,453.81
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	11.55		20,465.36
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	13.91		20,479.27
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	13.47		20,492.74
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	13.93		20,506.67
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	13.94		20,520.61
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	13.04		20,533.65
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	14.39		20,548.04
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	13.50		20,561.54
12/13/06	{30}	PATRICIA A. NOLAN	GROUND RENT	1229-000	150.00		20,711.54
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	13.11		20,724.65
01/10/07		EILEEN A. CARPENTER	NET SALE (Gross \$14,806)		8,517.33		29,241.98
	{31}		14,806.00	1210-000			29,241.98
			TAX SALE REDEMPTION, GROUND RENT, TAXES -6,288.67	2500-000			29,241.98
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	17.05		29,259.03
02/08/07	1002	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/08/2007 FOR CASE	2300-000		33.15	29,225.88

Subtotals :

\$29,268.40

\$42.52

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-36870

Case Name: NOCHUMOWITZ, PAUL WYE

Taxpayer ID #: **-***5522

Period Ending: 06/02/10

Trustee: GEORGE W. LIEBMANN, TRUSTEE (400290)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****69-65 - Money Market Account

Blanket Bond: \$22,210,886.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			#05-36870, BOND #016026481; TERM 3/1/07 TO 3/1/08; PREMIUM \$1,028.71				
02/16/07	{15}	UNITED STATES TREASURY	TAX REFUND	1224-000	96.55		29,322.43
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	14.59		29,337.02
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	15.66		29,352.68
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	16.19		29,368.87
05/01/07	1003	USPS	130 39-CENT STAMPS; POSTAGE FOR 2 NOTICES	2990-000		50.70	29,318.17
05/09/07	1004 {30}	AMY SUE NOCHUMOWITZ	GROUND RENT FOR 2007 ON 4903 OLD COURT ROAD	1229-000	-150.00		29,168.17
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	16.18		29,184.35
06/04/07	1005	LIEBMANN & SHIVELY, P.A.	FIRST INTERIM ATTY. FEES PER COURT ORDER ENTERED 6/4/07	3110-000		17,021.00	12,163.35
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.87		12,171.22
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.98		12,178.20
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.71		12,184.91
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.07		12,190.98
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	7.16		12,198.14
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	6.34		12,204.48
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	6.21		12,210.69
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	5.58		12,216.27
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	2.50		12,218.77
03/04/08	1006	MRSC Insurance Partners, LLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/04/2008 FOR CASE #05-36870, Invoice #31955, Acct. #LIEBM-5-1001	2300-000		20.56	12,198.21
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	2.26		12,200.47
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	1.70		12,202.17
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.52		12,203.69
06/20/08	{32}	GOODMAN MEAGHER AND ENOCH, LLP	SETTLEMENT DEPOSIT	1141-000	250,000.00		262,203.69
06/25/08		ACCOUNT FUNDED: *****6919		9999-000		250,000.00	12,203.69
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	3.60		12,207.29
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.55		12,208.84
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.45		12,210.29
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	1.60		12,211.89
10/15/08	{31}	EILEEN A. CARPENTER, ATTORNEY ESCROW ACCOUNT	REFUND 2230 E. LANVALE STEET	1210-000	128.99		12,340.88

Subtotals : \$250,207.26 \$267,092.26

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-36870

Case Name: NOCHUMOWITZ, PAUL WYE

Taxpayer ID #: **-***5522

Period Ending: 06/02/10

Trustee: GEORGE W. LIEBMANN, TRUSTEE (400290)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****69-65 - Money Market Account

Blanket Bond: \$22,210,886.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	1.33		12,342.21
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.97		12,343.18
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.87		12,344.05
01/14/09	{32}	KRAMON & GRAHAM, P.A. ESCROW ACCOUNT	SETTLEMENT; \$229,600.23 of which is property of estate of Marshall Rief, c/o Zvi Guttman	1141-000	1,280,000.00		1,292,344.05
01/16/09	{30}	DLA PIPER LLP (US)	GROUND RENT ESCROW	1229-000	1,900.93		1,294,244.98
01/19/09	1007 {32}	ZVI GUTTMAN, TRUSTEE OF MARSHALL RIEF	SETTLEMENT PROCEEDS, 15% OF GROSS SETTLEMENT AND INTEREST ON C.D.	1141-000	-229,600.23		1,064,644.75
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	25.08		1,064,669.83
02/02/09	1008	KRAMON & GRAHAM, P.A.	ATTY FEES (\$520,200.00) AND EXPENSES (\$6,850.51) PER ORDER ENTERED 2/2/09 (PL. 159).			527,050.51	537,619.32
			520,200.00	3210-000			537,619.32
			6,850.51	3220-000			537,619.32
02/10/09		ACCOUNT FUNDED: *****6920		9999-000		500,000.00	37,619.32
02/17/09	1009	LIEBMANN & SHIVELY, P.A.	SECOND INTERIM ATTY'S FEES AS PER ORDER ENTERED 2/17/09 (PL. 162)	3110-000		25,210.00	12,409.32
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	12.15		12,421.47
03/11/09	1010	MRSC Insurance Partners, LLC	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/11/2009 FOR CASE #05-36870, policy 8215-38-68, Acct. LIEBM-5-1001 eff. 3/1/2009 to 3/1/2010	2300-000		542.83	11,878.64
03/30/09		From Account #*****6919	transfer from time dep. acct. to money mkt. to prepare for final report	9999-000	250,721.93		262,600.57
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.21		262,601.78
04/14/09		From Account #*****6920	transfer to mm to state final report	9999-000	500,125.36		762,727.14
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	22.27		762,749.41
05/11/09	1011	SHAPIRO SHER GUINOT & SANDLER	85% OF \$52,591.67 ATTY FEES UNDER 4/16/09 ORDER CAPTIONED IN NOCHUMOWITZ AND RIEF CASES	3991-000		44,702.92	718,046.49
05/11/09	1012	SHAPIRO SHER GUINOT & SANDLER	85% OF \$3,982.09 EXPENSES AS PER 4/16/09 ORDER CAPTIONED IN NOCHUMOWITZ AND RIEF CASES	3992-000		3,384.78	714,661.71
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	30.08		714,691.79
06/02/09	1013	Carrollton Bank	final distribution and as specifically provided in Order Approving Settl. and Comp. Among Claimants, etc.	4110-000		10,000.00	704,691.79

Subtotals : \$1,803,241.95 \$1,110,891.04

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-36870

Case Name: NOCHUMOWITZ, PAUL WYE

Taxpayer ID #: **-***5522

Period Ending: 06/02/10

Trustee: GEORGE W. LIEBMANN, TRUSTEE (400290)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****69-65 - Money Market Account

Blanket Bond: \$22,210,886.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	32.70		704,724.49
07/06/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	4.79		704,729.28
07/06/09		To Account #*****6966	transfer mm to checking to make final distribution	9999-000		704,729.28	0.00

ACCOUNT TOTALS	2,082,755.10	2,082,755.10	\$0.00
Less: Bank Transfers	750,847.29	1,454,729.28	
Subtotal	1,331,907.81	628,025.82	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,331,907.81	\$628,025.82	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-36870

Case Name: NOCHUMOWITZ, PAUL WYE

Taxpayer ID #: **-***5522

Period Ending: 06/02/10

Trustee: GEORGE W. LIEBMANN, TRUSTEE (400290)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****69-66 - Checking Account

Blanket Bond: \$22,210,886.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/06/09		From Account #*****6965	transfer mm to checking to make final distribution	9999-000	704,729.28		704,729.28
07/06/09	101	LIEBMANN & SHIVELY, P.A.	Dividend paid 100.00% on \$3,544.00; Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		3,544.00	701,185.28
07/06/09	102	Dominique McClan	Dividend paid 4.46% on \$300,000.00; Claim# 3; Filed: \$1,000,000.00; Reference:	7100-000		13,403.74	687,781.54
07/06/09	103	Thomas Smallwood, a minor	Dividend paid 4.46% on \$300,000.00; Claim# 4; Filed: \$1,000,000.00; Reference:	7100-000		13,403.74	674,377.80
07/06/09	104	Thomasina Smallwood, a minor	Dividend paid 4.46% on \$300,000.00; Claim# 5; Filed: \$1,000,000.00; Reference:	7100-000		13,403.74	660,974.06
07/06/09	105	Christina Prevette, a minor	Dividend paid 4.46% on \$300,000.00; Claim# 6; Filed: \$1,000,000.00; Reference:	7100-000		13,403.74	647,570.32
07/06/09	106	Deven Dukes	Dividend paid 4.46% on \$300,000.00; Claim# 7; Filed: \$1,000,000.00; Reference:	7100-000		13,403.74	634,166.58
07/06/09	107	Dominique Mitchell	Dividend paid 4.46% on \$300,000.00; Claim# 8; Filed: \$1,000,000.00; Reference:	7100-000		13,403.74	620,762.84
07/06/09	108	Oba A. Torbit	Dividend paid 4.46% on \$300,000.00; Claim# 10; Filed: \$5,000,000.00; Reference:	7100-000		13,403.74	607,359.10
07/06/09	109	Richard Lawson	Dividend paid 4.46% on \$300,000.00; Claim# 11; Filed: \$5,000,000.00; Reference:	7100-000		13,403.74	593,955.36
07/06/09	110	Dominique Satterfield	Dividend paid 4.46% on \$300,000.00; Claim# 12; Filed: \$5,000,000.00; Reference:	7100-000		13,403.74	580,551.62
07/06/09	111	Terry Dallas	Dividend paid 4.46% on \$300,000.00; Claim# 13; Filed: \$5,000,000.00; Reference:	7100-000		13,403.74	567,147.88
07/06/09	112	Qondra Andre'a Harris	Dividend paid 4.46% on \$300,000.00; Claim# 14; Filed: \$5,000,000.00; Reference:	7100-000		13,403.74	553,744.14
07/06/09	113	Goode v. Wye Realty	Dividend paid 4.46% on \$300,000.00; Claim# 15; Filed: \$5,000,000.00; Reference:	7100-000		13,403.74	540,340.40
07/06/09	114	Antoine L. Ward	Dividend paid 4.46% on \$300,000.00; Claim# 16; Filed: \$5,000,000.00; Reference:	7100-000		13,403.74	526,936.66
07/06/09	115	Antonio Alvin Rogers	Dividend paid 4.46% on \$300,000.00; Claim# 17; Filed: \$5,000,000.00; Reference:	7100-000		13,403.74	513,532.92
07/06/09	116	Tina Glover	Dividend paid 4.46% on \$300,000.00; Claim# 18; Filed: \$5,000,000.00; Reference: Stopped on 10/13/09	7100-000		13,403.74	500,129.18
07/06/09	117	Irene Lemon	Dividend paid 4.46% on \$300,000.00; Claim# 19; Filed: \$5,000,000.00; Reference: Stopped on 10/13/09	7100-000		13,403.74	486,725.44
07/06/09	118	Rogers Burrell	Dividend paid 4.46% on \$300,000.00; Claim#	7100-000		13,403.74	473,321.70

Subtotals : \$704,729.28 \$231,407.58

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-36870

Case Name: NOCHUMOWITZ, PAUL WYE

Taxpayer ID #: **-***5522

Period Ending: 06/02/10

Trustee: GEORGE W. LIEBMANN, TRUSTEE (400290)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****69-66 - Checking Account

Blanket Bond: \$22,210,886.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			20; Filed: \$5,000,000.00; Reference:				
07/06/09	119	Charles Jednorski, Esq.	Dividend paid 4.46% on \$525,000.00; Claim# 23; Filed: \$364,000.00; Reference:	7100-000		23,456.55	449,865.15
07/06/09	120	Charles Jednorski, Esq.	Dividend paid 4.46% on \$525,000.00; Claim# 24; Filed: \$453,761.00; Reference:	7100-000		23,456.55	426,408.60
07/06/09	121	Katrina A. Gavin	Dividend paid 4.46% on \$300,000.00; Claim# 25; Filed: \$2,000,000.00; Reference:	7100-000		13,403.74	413,004.86
07/06/09	122	James C. Gavin, a minor, by Mary Garris	Dividend paid 4.46% on \$300,000.00; Claim# 26; Filed: \$2,000,000.00; Reference:	7100-000		13,403.74	399,601.12
07/06/09	123	WARD, NITRELL	Dividend paid 4.46% on \$300,000.00; Claim# 27; Filed: \$4,000,000.00; Reference:	7100-000		13,403.74	386,197.38
07/06/09	124	BACKMAN, BRITTANY	Dividend paid 4.46% on \$300,000.00; Claim# 28; Filed: \$4,000,000.00; Reference:	7100-000		13,403.74	372,793.64
07/06/09	125	BOGAN, BRANDON	Dividend paid 4.46% on \$300,000.00; Claim# 29; Filed: \$4,000,000.00; Reference:	7100-000		13,403.74	359,389.90
07/06/09	126	BRIDGES, KALVIN	Dividend paid 4.46% on \$300,000.00; Claim# 30; Filed: \$4,000,000.00; Reference:	7100-000		13,403.74	345,986.16
07/06/09	127	BRIDGES, KYLE	Dividend paid 4.46% on \$300,000.00; Claim# 31; Filed: \$4,000,000.00; Reference:	7100-000		13,403.74	332,582.42
07/06/09	128	BRIDGES, KYLELITE	Dividend paid 4.46% on \$300,000.00; Claim# 32; Filed: \$4,000,000.00; Reference:	7100-000		13,403.74	319,178.68
07/06/09	129	CHERRY, ERICA	Dividend paid 4.46% on \$300,000.00; Claim# 33; Filed: \$4,000,000.00; Reference:	7100-000		13,403.74	305,774.94
07/06/09	130	WASHINGTON, LEROY	Dividend paid 4.46% on \$300,000.00; Claim# 34; Filed: \$4,000,000.00; Reference:	7100-000		13,403.74	292,371.20
07/06/09	131	PATTERSON, BROOKE	Dividend paid 4.46% on \$300,000.00; Claim# 35; Filed: \$4,000,000.00; Reference:	7100-000		13,403.73	278,967.47
07/06/09	132	HAWKINS, IKEA	Dividend paid 4.46% on \$300,000.00; Claim# 36; Filed: \$4,000,000.00; Reference:	7100-000		13,403.73	265,563.74
07/06/09	133	HAWKINS, ISJA	Dividend paid 4.46% on \$300,000.00; Claim# 37; Filed: \$4,000,000.00; Reference:	7100-000		13,403.73	252,160.01
07/06/09	134	HAWKINS, DALTON	Dividend paid 4.46% on \$300,000.00; Claim# 38; Filed: \$4,000,000.00; Reference:	7100-000		13,403.73	238,756.28
07/06/09	135	PETTIFORD, BRITTANY	Dividend paid 4.46% on \$300,000.00; Claim# 39; Filed: \$4,000,000.00; Reference:	7100-000		13,403.73	225,352.55
07/06/09	136	THOMAS, DAYON	Dividend paid 4.46% on \$300,000.00; Claim# 40; Filed: \$4,000,000.00; Reference:	7100-000		13,403.73	211,948.82
07/06/09	137	WILLIAMS, TRAVIS	Dividend paid 4.46% on \$300,000.00; Claim# 41; Filed: \$4,000,000.00; Reference:	7100-000		13,403.73	198,545.09

Subtotals :

\$0.00

\$274,776.61

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-36870

Case Name: NOCHUMOWITZ, PAUL WYE

Taxpayer ID #: **-***5522

Period Ending: 06/02/10

Trustee: GEORGE W. LIEBMANN, TRUSTEE (400290)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****69-66 - Checking Account

Blanket Bond: \$22,210,886.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/06/09	138	Derrod Crim	Dividend paid 4.46% on \$300,000.00; Claim# 42; Filed: \$2,000,000.00; Reference:	7100-000		13,403.73	185,141.36
07/06/09	139	Brittany Bracey, a minor, by Eloise Bracey	Dividend paid 4.46% on \$300,000.00; Claim# 43; Filed: \$2,000,000.00; Reference:	7100-000		13,403.73	171,737.63
07/06/09	140	Antwan Fair	Dividend paid 4.46% on \$300,000.00; Claim# 44; Filed: \$2,000,000.00; Reference:	7100-000		13,403.73	158,333.90
07/06/09	141	MAPLE, TAMIRA S	Dividend paid 4.46% on \$300,000.00; Claim# 45; Filed: \$10,000,000.00; Reference:	7100-000		13,403.73	144,930.17
07/06/09	142	FUNDERBURK, DEVANTE	Dividend paid 4.46% on \$300,000.00; Claim# 46; Filed: \$5,000,000.00; Reference:	7100-000		13,403.73	131,526.44
07/06/09	143	WILLIAMS, RASHEEN	Dividend paid 4.46% on \$300,000.00; Claim# 47; Filed: \$5,000,000.00; Reference:	7100-000		13,403.73	118,122.71
07/06/09	144	WEEKS, DANIELL	Dividend paid 4.46% on \$300,000.00; Claim# 48; Filed: \$5,000,000.00; Reference:	7100-000		13,403.73	104,718.98
07/06/09	145	ALEXANDER, LAKEISHA	Dividend paid 4.46% on \$300,000.00; Claim# 49; Filed: \$5,000,000.00; Reference:	7100-000		13,403.73	91,315.25
07/06/09	146	HARDY, BRITTANY	Dividend paid 4.46% on \$300,000.00; Claim# 50; Filed: \$10,000,000.00; Reference:	7100-000		13,403.73	77,911.52
07/06/09	147	SMITH, QUIANA	Dividend paid 4.46% on \$300,000.00; Claim# 51; Filed: \$10,000,000.00; Reference:	7100-000		13,403.73	64,507.79
07/06/09	148	LIEBMANN & SHIVELY, P.A.	COMBINED CHECK FOR TRUSTEE COMPENSATION, EXPENSES AND INTEREST			64,507.79	0.00
			Dividend paid 100.00% 63,419.29 on \$63,419.29; Claim# ; Filed: \$63,419.29	2100-000			0.00
			Dividend paid 100.00% 1,088.50 on \$1,088.50; Claim# ; Filed: \$1,088.50	2200-000			0.00
10/13/09	116	Tina Glover	Dividend paid 4.46% on \$300,000.00; Claim# 18; Filed: \$5,000,000.00; Reference: Stopped: check issued on 07/06/09	7100-000		-13,403.74	13,403.74
10/13/09	117	Irene Lemon	Dividend paid 4.46% on \$300,000.00; Claim# 19; Filed: \$5,000,000.00; Reference: Stopped: check issued on 07/06/09	7100-000		-13,403.74	26,807.48
12/28/09	149	Tina Glover	replaces ch. #116 final distribution 4.46% on claim #18 Stopped on 04/01/10	7100-000		13,403.74	13,403.74
12/28/09	150	Irene Lemon	replaces ch. #117, 4.46% final distribution on	7100-000		13,403.74	0.00

Subtotals :

\$0.00

\$198,545.09

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-36870
Case Name: NOCHUMOWITZ, PAUL WYE

Trustee: GEORGE W. LIEBMANN, TRUSTEE (400290)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****69-66 - Checking Account
Blanket Bond: \$22,210,886.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***5522

Period Ending: 06/02/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			claim 19 Stopped on 04/01/10				
01/26/10	{33}	STATE OF MARYLAND TREASURER'S OFFICE	UNCLAIMED PROPERTY	1229-000	1,967.65		1,967.65
03/02/10		Wire out to BNYM account 9200*****6966	Wire out to BNYM account 9200*****6966	9999-000	-1,967.65		0.00
04/01/10	149	Tina Glover	replaces ch. #116 final distribution 4.46% on claim #18 Stopped: check issued on 12/28/09	7100-000		-13,403.74	13,403.74
04/01/10	150	Irene Lemon	replaces ch. #117, 4.46% final distribution on claim 19 Stopped: check issued on 12/28/09	7100-000		-13,403.74	26,807.48
04/02/10		Wire out to BNYM account 9200*****6966	Wire out to BNYM account 9200*****6966	9999-000	-26,807.48		0.00

ACCOUNT TOTALS	677,921.80	677,921.80	\$0.00
Less: Bank Transfers	675,954.15	0.00	
Subtotal	1,967.65	677,921.80	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,967.65	\$677,921.80	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-36870
Case Name: NOCHUMOWITZ, PAUL WYE
Taxpayer ID #: **-***5522
Period Ending: 06/02/10

Trustee: GEORGE W. LIEBMANN, TRUSTEE (400290)
Bank Name: The Bank of New York Mellon
Account: 9200-*****69-66 - Checking Account
Blanket Bond: \$22,210,886.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/02/10		Wire in from JPMorgan Chase Bank, N.A. account *****6966	Wire in from JPMorgan Chase Bank, N.A. account *****6966	9999-000	1,967.65		1,967.65
04/02/10		Wire in from JPMorgan Chase Bank, N.A. account *****6966	Wire in from JPMorgan Chase Bank, N.A. account *****6966	9999-000	26,807.48		28,775.13
04/05/10	10151	CLERK, U.S. BANKRUPTCY COURT	UNCLAIMED FUNDS PAID INTO COURT			26,807.48	1,967.65
			13,403.74	7100-000			1,967.65
			13,403.74	7100-000			1,967.65

ACCOUNT TOTALS	28,775.13	26,807.48	\$1,967.65
Less: Bank Transfers	28,775.13	0.00	
Subtotal	0.00	26,807.48	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$26,807.48	

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
TIA # ***-*****69-19	721.93	0.00	0.00
TIA # ***-*****69-20	125.36	0.00	0.00
MMA # ***-*****69-65	1,331,907.81	628,025.82	0.00
Checking # ***-*****69-66	1,967.65	677,921.80	0.00
Checking # 9200-*****69-66	0.00	26,807.48	1,967.65
	\$1,334,722.75	\$1,332,755.10	\$1,967.65

EXHIBIT C

ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: November 27, 2008

Case Number: 05-36870

Page: 1

Date: June 2, 2010

Debtor Name: NOCHUMOWITZ, PAUL WYE

Time: 03:45:31 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
200	LIEBMANN & SHIVELY, P.A. 8 WEST HAMILTON STREET BALTIMORE, MD 21201	Admin Ch. 7		\$63,480.34	\$63,419.29	61.05
200	LIEBMANN & SHIVELY, P.A. 8 WEST HAMILTON STREET BALTIMORE, MD 21201	Admin Ch. 7		\$1,247.25	\$1,088.50	158.75
200	LIEBMANN & SHIVELY, P.A. 8 WEST HAMILTON STREET BALTIMORE, MD 21201	Admin Ch. 7		\$3,544.00	\$3,544.00	0.00
200	LIEBMANN & SHIVELY, P.A. 8 WEST HAMILTON STREET BALTIMORE, MD 21201	Admin Ch. 7	supplemental final attorneys' fees	\$509.00	\$0.00	509.00
200	SHAPIRO SHER GUINOT & SANDLER ATTN: RICHARD M. GOLDBERG, ESQ. 36 SOUTH CHARLES ST., 20TH FL. BALTIMORE, MD 21201-3147	Admin Ch. 7	85% OF \$52,591.67 FEES BY ORDER ENTERED 4/16/09 IN BOTH NOCHUMOWITZ AND RIEF CASES	\$44,702.92	\$44,702.92	0.00
200	SHAPIRO SHER GUINOT & SANDLER ATTN: RICHARD M. GOLDBERG, ESQ. 36 SOUTH CHARLES ST., 20TH FL. BALTIMORE, MD 21201-3147	Admin Ch. 7	85% OF \$3982.09 PER ORDER OF 4/16/09 CAPTIONED IN BOTH NOCHUMOWITZ AND RIEF CASES	\$3,384.78	\$3,384.78	0.00
9 100	Carrollton Bank c/o Robert J. Parsons, II, Esq. 6 South Calvert Street Baltimore, MD 21202	Secured	per settlement and compromise with and among all holders of timely claims	\$10,000.00	\$10,000.00	0.00
1 610	Charles Jednorski, Esq. Atty for India Streeter 403 Allegheny Avenue Towson, MD 21286-4214	Unsecured	amended by claim #24	\$0.00	\$0.00	0.00
2 610	Charles Jednorski, Esq. Atty for Chantel Streeter 403 Allegheny Avenue Towson, MD 21204-4214	Unsecured	amended by claim #23	\$0.00	\$0.00	0.00
3 610	Dominique McClan c/o David F. Albright, Jr. 200 E. Lexington St. Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
4 610	Thomas Smallwood, a minor c/o David F. Albright, Jr. 200 E. Lexington Street, Suite 200 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26

EXHIBIT C **ANALYSIS OF CLAIMS REGISTER**

Claims Bar Date: November 27, 2008

Case Number: 05-36870

Page: 2

Date: June 2, 2010

Debtor Name: NOCHUMOWITZ, PAUL WYE

Time: 03:45:31 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
5 610	Thomasina Smallwood, a minor c/o David F. Albright, Jr., Esquire 200 E. Lexington Street,Suite 200 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
6 610	Christina Prevette, a minor c/o David F. Albright, Jr., Esquire 200 E. Lexington Street,Suite 200 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
7 610	Deven Dukes c/o David F. Albright, Jr. 200 E. Lexington St. Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
8 610	Dominique Mitchell c/o David F. Albright, Jr., Esq. 200 E. Lexington St. Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
10 610	Oba A. Torbit c/o Saul Kerpelman, Esq. 10 N. Calvert St.,Suite 600 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
11 610	Richard Lawson c/o Saul E. Kerpelman, Esq. 10 N. Calvert St.,Suite 600 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
12 610	Dominique Satterfield c/o Saul Kerpelman, Esq. 10 N. Calvert St.,Suite 600 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
13 610	Terry Dallas c/o Saul Kerpelman, Esq. 10 N. Calvert St.,Suite 600 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
14 610	Qondra Andre'a Harris c/o Saul Kerpelman, Esq. 10 N. Calvert St.,Suite 600 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
15 610	Goode v. Wye Realty c/o Saul Kerpelman, Esq. 10 N. Calvert St.,Suite 600 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
16 610	Antoine L. Ward c/o Saul E. Kerpelman, Esq. 10 N. Calvert St.,Suite 600 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26

EXHIBIT C **ANALYSIS OF CLAIMS REGISTER**

Claims Bar Date: November 27, 2008

Case Number: 05-36870

Page: 3

Date: June 2, 2010

Debtor Name: NOCHUMOWITZ, PAUL WYE

Time: 03:45:31 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
17 610	Antonio Alvin Rogers c/o Saul Kerpelman, Esq. 10 N. Calvert St., Suite 600 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
18 610	Tina Glover c/o Saul Kerpelman, Esq. 10 N. Calvert St., Suite 600 Baltimore, MD 21202	Unsecured	paid into court f/b/o this claimaint	\$300,000.00	\$13,403.74	286,596.26
19 610	Irene Lemon c/o Saul Kerpelman, Esq. 10 N. Calvert St., Suite 600 Baltimore, MD 21202	Unsecured	paid into court f/b/o this claimaint	\$300,000.00	\$13,403.74	286,596.26
20 610	Rogers Burrell c/o Saul Kerpelman, Esq. 10 N. Calvert St., Suite 600 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
21 610	SMITH, JOE W 2529 W MOSHER ST BALTIMORE, MD 21216	Unsecured	objection to claim sustained	\$0.00	\$0.00	0.00
22 610	LANGLEY, BARBARA 522 HURLEY AVE BALTIMORE, MD 21223	Unsecured	objection to claim sustained	\$0.00	\$0.00	0.00
23 610	Charles Jednorski, Esq. Atty for Chantel Streeter 403 Allegheny Avenue Towson, MD 21204-4214	Unsecured	amends and supersedes claim #2; claim reduced to judgment so takes 1 3/4 share under settlement with and among all timely filed claims	\$525,000.00	\$23,456.55	501,543.45
24 610	Charles Jednorski, Esq. Atty for India Streeter 403 Allegheny Avenue Towson, MD 21286-4214	Unsecured	amends and supersedes claim #1. Claim reduced to judgment so takes a 1 3/4 share under	\$525,000.00	\$23,456.55	501,543.45
25 610	Katrina A. Gavin c/o David F. Albright, Jr., Esq. 200 E. Lexington Street, Suite 200 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
26 610	James C. Gavin, a minor, by Mary Garris c/o David F. Albright, Jr. & Peter G. By 200 E. Lexington Street, Ste 200 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
27 610	WARD, NITRELL C/O EVAN THALENBERG, ESQUIRE 216 EAST LEXINGTON STREET Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26

EXHIBIT C **ANALYSIS OF CLAIMS REGISTER**

Claims Bar Date: November 27, 2008

Case Number: 05-36870

Page: 4

Date: June 2, 2010

Debtor Name: NOCHUMOWITZ, PAUL WYE

Time: 03:45:31 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
28 610	BACKMAN, BRITTANY C/O Law Office Evan K. Thalenberg 216 East Lexington Street Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
29 610	BOGAN, BRANDON c/o EVAN THALENBERG ATTY 216 E LEXINGTON ST BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.74	286,596.26
30 610	BRIDGES, KALVIN c/o EVAN THALENBERG ATTY 216 E LEXINGTON ST BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.74	286,596.26
31 610	BRIDGES, KYLE c/o EVAN THALENBERG ATTY 216 E LEXINGTON ST BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.74	286,596.26
32 610	BRIDGES, KYLELITE C/O Atty. Evan K. Thalenberg 216 East Lexington Street Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.74	286,596.26
33 610	CHERRY, ERICA c/o EVAN THALENBERG ATTY 216 E LEXINGTON ST BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.74	286,596.26
34 610	WASHINGTON, LEROY c/o EVAN THALENBERG ATTY 216 E LEXINGTON ST BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.74	286,596.26
35 610	PATTERSON, BROOKE c/o EVAN THALENBERG ATTY 216 E LEXINGTON ST BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.73	286,596.27
36 610	HAWKINS, IKEA c/o EVAN THALENBERG ATTY 216 E LEXINGTON ST BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.73	286,596.27
37 610	HAWKINS, ISJA C/O EVAN THALENBERG, ESQUIRE 216 EAST LEXINGTON STREET Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.73	286,596.27
38 610	HAWKINS, DALTON C/O EVAN THALENBERG, ESQUIRE 216 EAST LEXINGTON STREET Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.73	286,596.27

EXHIBIT C **ANALYSIS OF CLAIMS REGISTER**

Claims Bar Date: November 27, 2008

Case Number: 05-36870

Page: 5

Date: June 2, 2010

Debtor Name: NOCHUMOWITZ, PAUL WYE

Time: 03:45:31 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
39 610	PETTIFORD, BRITTANY c/o EVAN THALENBERG ATTY 216 E LEXINGTON ST BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.73	286,596.27
40 610	THOMAS, DAYON C/O EVAN K. THALENBERG, P.A. 216 EAST LEXINGTON STREET BALTIMORE, MD 21202	Unsecured		\$300,000.00	\$13,403.73	286,596.27
41 610	WILLIAMS, TRAVIS C/O Law Offices of Evan K. Thalenberg 216 East Lexington Street Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.73	286,596.27
42 610	Derrod Crim c/o David F. Albright, Jr. 200 E. Lexington Street, Ste 200 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.73	286,596.27
43 610	Brittany Bracey, a minor, by Eloise Bracey c/o David F. Albright, Jr., Esquire 200 E. Lexington Street Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.73	286,596.27
44 610	Antwan Fair c/o David F. Albright, Jr., Esq. 200 E. Lexington Street, Ste 200 Baltimore, MD 21202	Unsecured		\$300,000.00	\$13,403.73	286,596.27
45 610	MAPLE, TAMIRA S c/o PETER NICHOLL ATTY 36 S CHARLES ST #1701 BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.73	286,596.27
46 610	FUNDERBURK, DEVANTE c/o PETER NICHOLL ATTY 36 S CHARLES ST #1701 BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.73	286,596.27
47 610	WILLIAMS, RASHEEN c/o PETER NICHOLL ATTY 36 S CHARLES ST #1701 BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.73	286,596.27
48 610	WEEKS, DANIELL c/o PETER NICHOLL ATTY 36 S CHARLES ST #1701 BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.73	286,596.27
49 610	ALEXANDER, LAKEISHA c/o PETER NICHOLL ATTY 36 S CHARLES ST #1701 BALTIMORE, MD 21202	Unsecured		\$300,000.00	\$13,403.73	286,596.27

EXHIBIT C **ANALYSIS OF CLAIMS REGISTER**

Claims Bar Date: November 27, 2008

Case Number: 05-36870

Page: 6

Date: June 2, 2010

Debtor Name: NOCHUMOWITZ, PAUL WYE

Time: 03:45:31 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
50 610	HARDY, BRITTANY c/o PETER NICHOLL ATTY 36 S CHARLES ST #1701 BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.73	286,596.27
51 610	SMITH, QUIANA c/o PETER NICHOLL ATTY 36 S CHARLES ST #1701 BALTIMORE, MD 21201	Unsecured		\$300,000.00	\$13,403.73	286,596.27
52 610	MARSHALL, CRAWFORD 4700 HALDANE RD, APT L BALTIMORE, MD 21206	Unsecured		\$0.00	\$0.00	0.00
53 610	Ella Mae Wilson 2519 Linden Avenue Apt 6 Baltimore, MD 21217	Unsecured	objection to claim sustained	\$0.00	\$0.00	0.00
54 610	Lisa Anderson P. O. Box 39263 Baltimore, MD 21212	Unsecured	objection to claim sustained	\$0.00	\$0.00	0.00
55 610	Jacqueline D Davenport 2825 East Federal St Baltimore, MD	Unsecured	objection to claim sustained	\$0.00	\$0.00	0.00
56 610	ANDERSON, JESSE MAE 2825 E FEDERAL ST BALTIMORE, MD 21213	Unsecured	objection to claim sustained	\$0.00	\$0.00	0.00
57 610	ANDERSON, DARRYL 2825 E FEDERAL ST BALTIMORE, MD 21213	Unsecured	objection to claim sustained	\$0.00	\$0.00	0.00
58 610	ANDERSON, CAROLYN 3513 LYNDAL AVE BALTIMORE, MD 21213	Unsecured	objection to claim sustained	\$0.00	\$0.00	0.00
59 620	CATRELIA ANN RANDLE 120 N. Schroeder Street Baltimore, MD 21223	Unsecured	tardy	\$0.00	\$0.00	0.00
60 620	HAWKINS, KATHERINE c/o Roland Walker 200 E Lexington Street, Ste 306 Baltimore, MD 21202	Unsecured	tardy	\$0.00	\$0.00	0.00
<< Totals >>				14,376,868.29	762,816.98	13,614,051.31

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 05-36870

Case Name: NOCHUMOWITZ, PAUL WYE

Trustee Name: GEORGE W. LIEBMANN, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
N/A	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i> <u>LIEBMANN & SHIVELY, P.A.</u>	\$ <u>61.05</u>	\$ <u>158.75</u>
<i>Attorney for trustee</i> <u>LIEBMANN & SHIVELY, P.A.</u>	\$ <u>509.00</u>	\$ _____
<i>Appraiser</i> _____	\$ _____	\$ _____
<i>Auctioneer</i> _____	\$ _____	\$ _____
<i>Accountant</i> _____	\$ _____	\$ _____
<i>Special Attorney for trustee</i> _____	\$ _____	\$ _____
<i>Charges,</i> <u>U.S. Bankruptcy Court</u>	\$ _____	\$ _____
<i>Fees,</i> <u>United States Trustee</u>	\$ _____	\$ _____
<i>Other</i> _____	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
-------------------------	-------------	-----------------

Attorney for debtor	_____	\$ _____	\$ _____
Attorney for	_____	\$ _____	\$ _____
Accountant for	_____	\$ _____	\$ _____
Appraiser for	_____	\$ _____	\$ _____
Other	_____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 14,250,000.00 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.5 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
3	Dominique McClan	\$ 300,000.00	\$ 26.08
4	Thomas Smallwood, a minor	\$ 300,000.00	\$ 26.08
5	Thomasina Smallwood, a minor	\$ 300,000.00	\$ 26.08
6	Christina Prevette, a minor	\$ 300,000.00	\$ 26.08
7	Deven Dukes	\$ 300,000.00	\$ 26.08
8	Dominique Mitchell	\$ 300,000.00	\$ 26.08
10	Oba A. Torbit	\$ 300,000.00	\$ 26.08
11	Richard Lawson	\$ 300,000.00	\$ 26.08
12	Dominique Satterfield	\$ 300,000.00	\$ 26.08
13	Terry Dallas	\$ 300,000.00	\$ 26.08
14	Qondra Andre'a Harris	\$ 300,000.00	\$ 26.08
15	Goode v. Wye Realty	\$ 300,000.00	\$ 26.08
16	Antoine L. Ward	\$ 300,000.00	\$ 26.08

17	<u>Antonio Alvin Rogers</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
18	<u>Tina Glover</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
19	<u>Irene Lemon</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
20	<u>Rogers Burrell</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
23	<u>Charles Jednorski, Esq.</u>	\$ <u>525,000.00</u>	\$ <u>45.64</u>
24	<u>Charles Jednorski, Esq.</u>	\$ <u>525,000.00</u>	\$ <u>45.64</u>
25	<u>Katrina A. Gavin</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
26	James C. Gavin, a minor, by <u>Mary Garris</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
27	<u>WARD, NITRELL</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
28	<u>BACKMAN, BRITTANY</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
29	<u>BOGAN, BRANDON</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
30	<u>BRIDGES, KALVIN</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
31	<u>BRIDGES, KYLE</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
32	<u>BRIDGES, KYLELITE</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
33	<u>CHERRY, ERICA</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
34	<u>WASHINGTON, LEROY</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
35	<u>PATTERSON, BROOKE</u>	\$ <u>300,000.00</u>	\$ <u>26.09</u>
36	<u>HAWKINS, IKEA</u>	\$ <u>300,000.00</u>	\$ <u>26.09</u>
37	<u>HAWKINS, ISJA</u>	\$ <u>300,000.00</u>	\$ <u>26.09</u>
38	<u>HAWKINS, DALTON</u>	\$ <u>300,000.00</u>	\$ <u>26.09</u>
39	<u>PETTIFORD, BRITTANY</u>	\$ <u>300,000.00</u>	\$ <u>26.09</u>
40	<u>THOMAS, DAYON</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
41	<u>WILLIAMS, TRAVIS</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
42	<u>Derrod Crim</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
43	Brittany Bracey, a minor, by <u>Eloise Bracey</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
44	<u>Antwan Fair</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
45	<u>MAPLE, TAMIRA S</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
46	<u>FUNDERBURK, DEVANTE</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
47	<u>WILLIAMS, RASHEEN</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
48	<u>WEEKS, DANIELL</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
49	<u>ALEXANDER, LAKEISHA</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
50	<u>HARDY, BRITTANY</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>
51	<u>SMITH, QUIANA</u>	\$ <u>300,000.00</u>	\$ <u>26.08</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
N/A			

The amount of surplus returned to the debtor after payment of all claims and interest is \$ 0.00.